

SWAMI VIVEKANAND GOVT. COLLEGE GHUMARWIN

Affiliated to Himachal Pradesh University Shimla

(File No. 1-128/94-HPU (Acad.) Vol.-III)

Website: [www. https://gcghumarwin.org.in/](https://gcghumarwin.org.in/) e-mail: gcghumarwin-hp@nic.in

Phone No.01978255551

6.1.1 Decentralization and participative management

No. EDN-HE (4) C (5) 12/2019
Directorate of Higher Education
Himachal Pradesh.

Dated: Shimla-171001 ¹⁶07 February, 2020.

To
The Principal,
Govt. College,
Ghumarwin, Distt. Bilaspur HP.

Subject: Proposal for seminar Hall.

Memo
With reference to your letter No. 1476 Dt. 03-01-2020 vide which you have submitted the proposal to purchase hall conference system, round table and revolving chair for seminar hall.

In this connection, an amount of Rs. 8,89,070/- (Rupees Eight Lakh Eighty Nine Thousand and Seventy Only) is hereby Sanctioned in r/o Principal Govt. College Ghumarwin, Distt. Bilaspur through Major Head of Account 2202-03-103-01-S00N (Plan) in Demand No. 08, Under SOE "33-M&S" as per instruction contained in finance department's letter No. Fin-F-(A)-(11)-11/2004 dated 29th June, 2015 with following instructions:-

- Expenditure shall be meet out according to norms after fulfilling all codal formalities.
- All the purchases shall be made through GeM & as per directions contained in the letter No. EDN-H(4)3(C) Budget 2018-19 Dt. 17-10-2019 and GeM guidelines should be followed strictly.
- DDO/Head of Institution shall be responsible for the economy measures while making the purchases and to ensure GeM guidelines.

Sd/-
Director Higher Education
Himachal Pradesh

Endst. No. Even Dated: Shimla-171001. The ⁰⁷07 February, 2020.
Copy for information and further necessary action to:-

- The Principal Accountant General (Audit) AGHP, Shimla-171003.
- The Accountant General (A&E), H.P. Shimla-171003.
- The Treasury Officer, Sub Treasury Ghumarwin, District Bilaspur (H.P.) (Registered)
- Guard file.

Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh

1441
08/02/2020
Office Subdt
form/9
07
8/2/2020
Amh Subdt.



S.V. GOVT. COLLEGE GHUMARWIN

Distt.- Bilaspur, Himachal Pradesh, Pin-174021,
Phone and Fax 01978-255551. www.gcghumarwin.org.in, gcghumarwin-hp@nic.in

No. EDN-GCG-(M&S Sanction)-2018 -19

Dated: 02-03-2020

OFFICE ORDER

In exercise of the powers vested in me vide Rule no.19.6 item no. of the HPTR Vol.1, 1971/in exercise of the powers delegated vide Finance Department's letter No. Fin-F(A)-(II)-11/2004 Dated 29th June 2015, sanction is hereby accorded to draw Rs.8,89,070/- (Rupees eight lakh eighty nine thousand seventy only) under SOE 33 - out of M&S budget allotted for Seminar Hall during the current financial year 2019-20.

The expenditure on this account is debatable to the following head of Account.

2202 - General Education

_03 - University and Higher Education

_103- Govt. College and Institutes

_01- Government Colleges

(Plan Budget) Demand No.

08, Under SOE "33- M&S"

Principal
S.V. Govt. College
Distt. Bilaspur (HP)
Distt. Bilaspur (H.P.)

copy to :-

1. The senior Deputy Accountant General ("A&E") HP Shimla-3 for information.
2. office record.

Principal
S.V. Govt. College
Distt. Bilaspur (HP)
Distt. Bilaspur (H.P.)

ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) 33-MATERIAL AND SUPPLY

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	BB22510039() HP STATE GOVT GEM POOL ACCOUNT	889070		889070	SBIN0011876	38758646665	1136 02/03/2020
GRAND TOTAL		₹ 889070	₹ 0	₹ 889070			

Less Advance Drawn vide T/V No _____ Dated _____ Rs 0

Net Amount Payable _____

Received Contents **₹ 889070** (Amt. in Words : Eight Lakh Eighty Nine Thousand Seventy Only.)

Pay Rs. **₹ 889070** (TO BE USED BY TREASURY OFFICE)

Dated _____ (Amt. in Words: Eight Lakh Eighty Nine Thousand Seventy Only.)

_____ (Suprintendent)

(Signature) *[Signature]*
L. V. Govt. Degree College
Ghumarwin
Distt, Bilaspur (H.P.)

Admitted For _____ (Treasury Officer)

Objected To _____ BLP02

Reasons for Objection _____

_____ (Accounts Officer)

Establishment of 225 - PR GOVT COLLEGE GHUMARWIN

07/03/2020

(For DDO Use)

100085

02/03/2020

HPTR-5 TREASURY ABSTRACT

(For Treasury Use)

Voucher No
Voucher Date

1	Treasury Code	BLP02 - STO GHUMARWIN	2	Demand No	08
3	DDO Code	225 - PR GOVT COLLEGE GHUMARWIN		08-EDUCATION	
5	Major Head	2202-GENERAL EDUCATION	4	Gztd./Non Gztd	(G/N)
6	Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION	10	Object/Soe Code	33
7	Minor Head	103-GOVERNMENT COLLEGES & INSTITUTES		MATERIAL AND SUPPLY	
8	Sub-Head/Minor	01-GOVERNMENT COLLEGES	12	Voted/Charged	V (V/C)
9	Budget Code	S00N			
11	Plan/Non Plan	P			

* Bill Particulars: MATERIAL AND SUPPLY BILL (Bill Category :Normal)

*Col: 13 to 18 Work Related details (for IPH/PWD Use)

13	Scheme Code		Minor-Sm-Min-Sm (as per list of works)
14	Scheme Name		Sub-head/minor Description
15	Scheme Allocation		*Allocation under(Majr-Sm-Min-Sm)
16	Work Code *		as per list of Works
17	Name of Work		as per list of Works
18	Adj/Appropriation Expenditure Section		*Administrative Approval -Expenditure Sanction No & Amt

19 Amount to be Classified by T.O.(Rs.)

Total	₹ 889070	B.T. Deduction	₹ 0	Net Amount	₹ 889070
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(*CORRESPONDING RECEIPT CODES*)

Book Transfer Recoveries

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	btAmount	Try-DDO Code
TO BT ₹ 0					₹ 0	BLP02-225

B. V. Govt. Dep
Distt. Bil

Principal
 Swami Vivekanand Govt. College
 Ghumarwin Distt. Bilaspur (H.P.)
 PIN-174021